## ROAD AND TRAIL CONDITION ASSESSMENT

| Route Name:   |                 |                 | FO No.:                 | Date:   |
|---|-----------------|-----------------|-------------------------|---|
| Route No.: Seg. I                                     | No.:            | Spur No.:       | Condition:              | Surface:  |
| Maintenance Level:                                    | Estimator:      |                 | Facility Objectives     | ::  |
|   |                 |                 |                         |   |
|   |                 | Tr              | avelway                 |   |
| Backslope failure:                                    |                 |                 |                         |   |
| Subgrade failure:                                     |                 |                 |                         |   |
| Travelway condition:                                  |                 |                 |                         |   |
| Surfacing needs:                                      |                 |                 |                         |   |
| Directions: Enter only tho units to repair.           | se needs that c | cannot be resol | ved thru annual maint   | enance. Enter milepost and                          |
|   |                 | Draina          | ge Structures           |   |
| Culvert:  |                 |                 |                         |   |
|   |                 |                 |                         |   |
|   |                 |                 |                         |   |
| Low water crossing:                                   |                 |                 |                         |   |
| Runoff ditch:   |                 |                 |                         |   |
| Water bar:  |                 |                 |                         |   |
| Subsurface drain:                                     |                 |                 |                         |   |
| Horizontal drain:                                     |                 |                 |                         |   |
| Directions: register m.p. a                           | nd units for re | pair. Conside   | r flow capacity for the | design storm. Check outlet                          |
| openings and undercutting                             | g. Evaluate sea | sonal flooding  | potential.              |   |
|   |                 | Vegeta          | tion Control            |   |
| Trees:  |                 |                 |                         |   |
| Brush:  |                 |                 |                         |   |
| Directions: evaluate trees distance on curves. Is bru |                 |                 |                         | runing to improve sight om pipe inlets and outlets. |
|   |                 | Informa         | ntion Systems           |   |
| Sign:   |                 |                 |                         |   |
|   |                 |                 |                         |   |
| Directions: Review messa existing face. Are additio   |                 |                 | ement, compliance with  | h MUTCD and condition of                            |

## Hazards

| nazarus   |  |  |  |  |
|---|--|--|--|--|
| Guardrail:  |  |  |  |  |
| Change in geometry:   |  |  |  |  |
| Fencing:  |  |  |  |  |
| Barrier:  |  |  |  |  |
| Directions: Is existing railing secure? Is additional rail needed as a result of accidents? Does traffic volume or speed dictate a need to change the horizontal or vertical geometry? Are fence posts firm and wire tight? |  |  |  |  |
| Refuse Collection   |  |  |  |  |
| Litter cleanup:   |  |  |  |  |
| Directions: Reflect costs of general litter cleanup needs along the route in lane-miles of cleanup.   |  |  |  |  |
| Route Obliteration  |  |  |  |  |
| Obliteration:   |  |  |  |  |
|   |  |  |  |  |
| Directions: Enter the length of route to obliterate and any requirements to address large backslope and fill areas. Include any revegetation needs.   |  |  |  |  |
| Are there any needs for managerial changes for the facility (such as the assigned maintenance level)?:  |  |  |  |  |
| Cost Estimating   |  |  |  |  |
| Item/# units/total cost <u>Category</u> %   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
| Directions: Enter costs for deferred costs only. Use standard cost basis. Include survey, design and contract administration. Match estimate with MMS maintenance items for data entry.                                     |  |  |  |  |